US FEDERAL CONTRACT

User Guide

US FEDERAL CONTRACT

DXC Technology

Version 1.0

Table of Contents

1 Structure of the Application

Following are the elements of the application.

1.1. Header

Menu

HOME **PROGRAMS** REPORTS SETTINGS
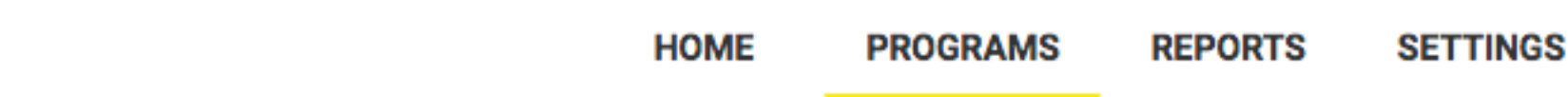
Current User Information

JUSTIN CLARK | Logout

Quick Program Search

Program Search

The search bar helps you search program and switch to it.

1.2. Section Editor

Each section has an edit button. Use it to change values within that section. Once done you can save it or revert back the changes

Edit ≫ Save Cancel

1.3. Tool bar

A program and order can be downloaded in PDF format. Use the Print button to download it.

PDF Print

At few places we have Delete button, this would delete the entity under consideration

Delete
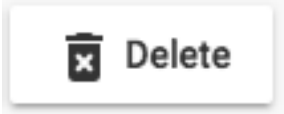
1.4. Pagination

The lists are supported with pagination at the bottom; use it navigate between the pages

« Previous 1 Next »

1.5. Footer

Version 1.0   User Guide
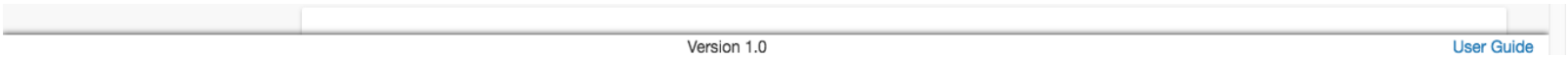
It shows application's versions and you can download this guide from the application.

2 Understanding thehomepage

It has list of programs grouped by recent actions
- Name of the program
- Date when the program was updated
- Navigate to program

2.1 Recently Updated

It shows top 5 programs that have been recently updated by anyone in the application

2.2 Recently Created

It shows top 5 programs that have been recently created by anyone in the application

2.3 Recently Viewed

It shows list of last 5 programs you have viewed

2.4 Advance Search

Using this you should be able to drill down to specific set of programs
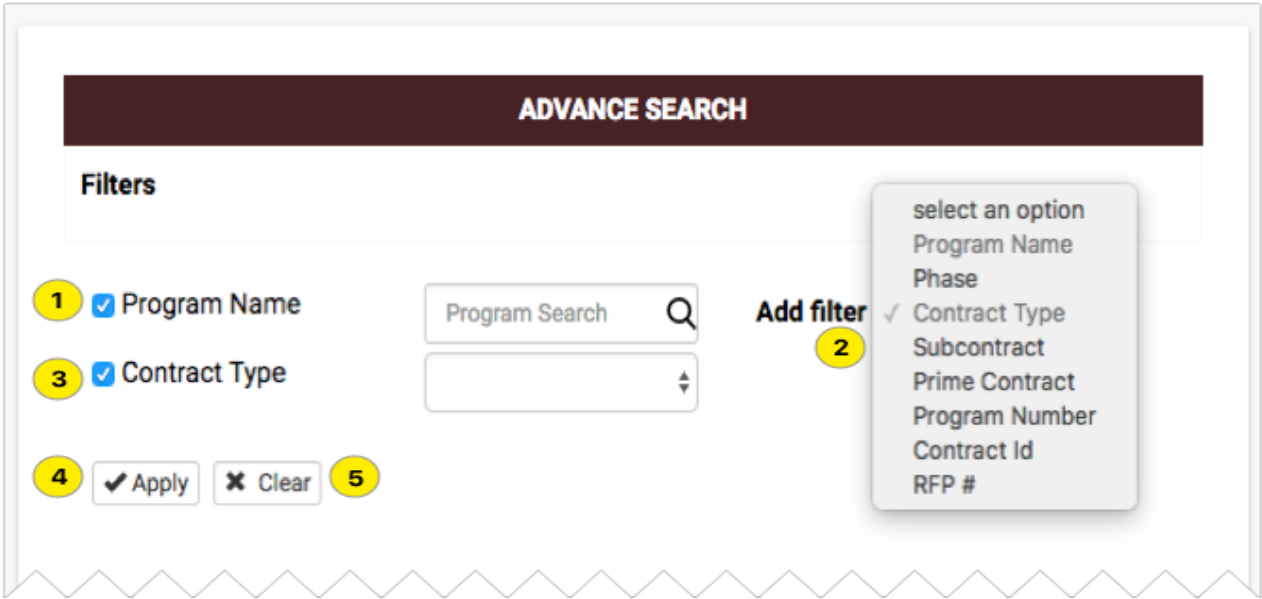
1. Program Name- - the default filter; you can deselect it
2. use it to add <u>more</u> filters
3. Newly added filter
4. Apply –button to get theresults.
5. Clear –to reset values of filter(s)

3 How to search and view a Program?

3.1 Searching a program

3.1.1 Filters

There are Filters in Program Tab that helps you input different attributes to search for

1. default filter
2. use it to add <u>more</u> filters
3. additional unselected filter
4. another selected filter
5. Apply – button to getthe results.
6. Clear - to reset values of filter

3.1.2 Listofprograms

1. Name of program
2. Click on any program to show detail

3.2 Viewing a program

A program's details have been segregated into following 8 tabs
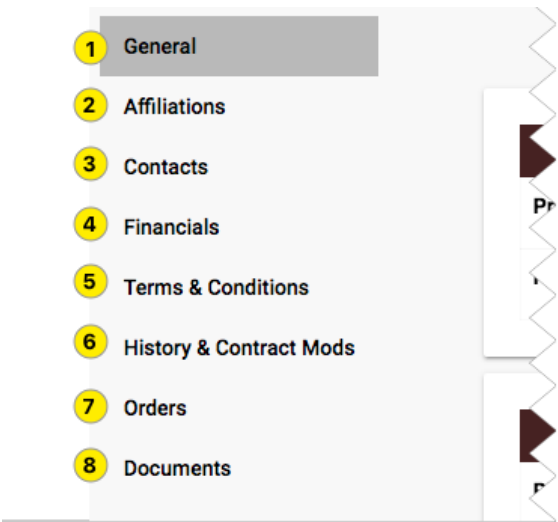
3.2.1 General Tab

It has following sections

General Information
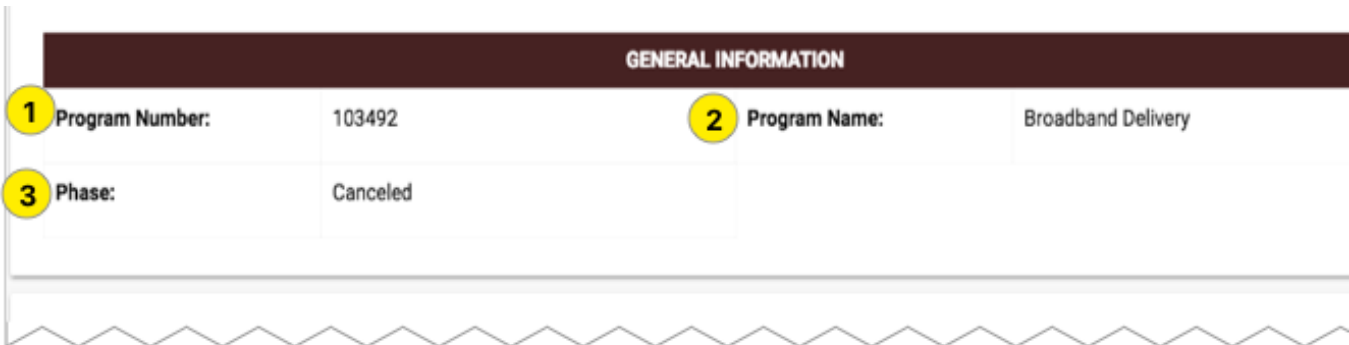
1. Auto generated program number -
2. The program name
3. Phase

Summary Information

SUMMARY INFORMATION			
1 RFP #:	32568	2 Letter Contract #:	a85791
3 Prime Contract #:	OoD-2345	4 Contract Id #:	35894
5 Role:	Prime	6 Subcontract #:	35894.12

- RFP#
- Letter Contract #
- Prime Contract #
- Contract Id#
- Role
- Subcontract #

Contract Types

CONTRACT TYPES	
# Contract Type	1
1 Time & Material	
2 Cost Plus Incentive	
3 Firm Fixed Price	

- It can take multiple values

Primary Place of Performances

PRIMARY PLACE OF PERFORMANCES	
# Places	1
1 Arkansas	
2 California	
3 Delaware	

- Multiple Places

Award Basis

| AWARD BASIS			
1 Award Basis:	Multiple	2 If task/delivery orders then competition is:	Discretionary

1. Multiple or Single
2. can be one of
   a. Discretionary
   b. None
   c. Required

Service Offerings

SERVICE OFFERINGS	
# Service Offering	1
1 Applications Maintenance	
2 Health Care Finance Administration (HCFA)	
3 Business Continuity	

1. can be one of the service offerings

Corporate Identifier

CORPORATE IDENTIFIER			
1 CAGE Code:	0CVK8	2 Corporate DUNS:	07-781-7617
3 Corporate Location:	225 Grandview Ave, Camp Hill, PA		

1. One of the CAGE Codes
2. Corporate DUNS attached with CAGE code
3. One of the Corporate Location

Renewal

RENEWAL			
Current Term Expires On:	May 31, 2017	**Next notice of intent due by:**	May 17, 2018
Valid exercise requires (day[s] notice):	3		

1. Date of Current Term Expiration
2. Due date of Next notice of intent
3. Day(s) of notice required forvalid exercise

Dates

DATES			
Award Date:	May 24, 2017		
Maximum Term Start Date:	May 25, 2017	**Maximum Term End Date:**	May 31, 2017
Base Period Start Date:	May 31, 2017	**Base Period End Date:**	May 31, 2018

1. Award Date
2. Maximum Term Start Date
3. Maximum Term End Date
4. Base Period Start Date
5. Base Period End Date

Option Periods

#	Number	Start Date	End Date	
1	12558	May 24, 2017	May 31, 2017	
2	12885	Jun 4, 2018	Jun 29, 2018	

1. Number
2. Start Date
3. End Date

Procurement Regulations

#	Regulation	Notes	
1	NASA	Notes	
2	DFARS	Notes	

1. Regulation
   a. FAR
   b. NASA
   c. DFARS
   d. Other
2. Notes

Owners

#	Owner	Type	
1	Justin Clark	Finance	
2	Newm	Legal	

1. Owners
2. Type

3.2.2 Affiliations Tab

#	Affiliation Type	Program Name	
1	IS THE SAME ISS	Army Federal Program	
2	IS A RELATED CL	Federal 1	
3	IS A CROSS REFE	Newfederal	

1. Affiliation Type
2. Program Name
3. Click on any program to detail.

3.2.3 Contacts Tab

#	Type ①	Contact ②
CONTACTS		
1	Awarding Agancy	Federal
2	Payment Office	Thomson Brett

1. Type
   a. Awarding agency
   b. Govt. POC
   c. Contractor
   d. Payment Office
2. Contact

3.2.4 Financials Tab

It has following sections

Financial Control data

FINANCIAL CONTROL DATA	
① Responsibility Center:	Journal of Higher Policy

1. Responsibility Centre

Payment Information

PAYMENT INFORMATION	
① Payment Office:	Andrew Flintop
② Special Billing Provisions:	None

1. Payment office
2. Special Billing Provisions

Mechanics

MECHANICS			
① Authorized Users:	Albert	② Contract Ordering:	Centralized

1. Authorized Users
2. Contract Ordering
   a. Centralized
   b. Decentralized
   c. General
   d. INS

Financial

FINANCIAL	
① Original Estimated Lifecycle Contract Value:	$9,000.00
② Current Estimated Lifecycle Contract Value:	$16,000.00
③ Current Obligated Funds:	$5,000.00

1. Original Estimated Lifecycle Contract Value
2. Current Estimated Lifecycle Contract Value
3. Current Obligated Funds

3.2.5 Terms & Conditions Tab

	① Name	② Description	③ Date
TERMS & CONDITIONS			
1	Service Contract Act	Notes	May 24, 2017
2	Economic and MOnetary Union (EMU) Compliance	Notes	May 31, 2017

1. <u>Name</u>
2. Description
3. Date

3.2.6 History & Contract Mods Tab

It has following sections

History

	① Date	② Last Modified By	③ Description
HISTORY			
1	May 24, 2017	Brait Lee	Notes
2	May 25, 2017	Justin Clark	Notes

1. Date
2. Last Modified By
3. Description

Show Cause/ Cure Notice

SHOW CAUSE / CURE NOTICE			
① Show Cause / Cure Notice:	NO	② Show Cause / Cure Notice Date:	May 31, 2017
③ Actions:	Initial		

1. Show Cause / Cure Notice
2. Show Cause / Cure Notice Date
3. Actions

Contract Mods

#	Name ①
CONTRACT MODS	
1	876 5/24/2017 ②
2	876 5/24/2017

1. Name - Which contains list of contract mods
2. If user click on any name, then user will get the detail

3.2.7 Documents Tab

It shows files organized into folders

1. Folder
2. New Folder

1. Name
2. Size
3. Type
4. Time
5. Date

3.2.8 Orders Tab

Each program has the list of order; use it to navigate through them

List

1. Orders Name
2. Type
3. Effective Date

3.3 How to view an Order?

To view an order from Order tabclick on the respective Order Name. The order details page will appear in which the order's attributes are organized into following sections

Details

1. Orders Name
2. Scope
3. Order Type
4. Effective Date
5. Pop From
6. Pop To
7. Proposal date
8. Resp Center
9. Customer
10. Description

Financials

1. Fixed Price Cumulative
2. Cost Cumulative
3. fee Cumulative
4. Total Cumulative
5. Obligated Amount
6. Limit of Funds Amount
7. Limit of Funds Notification
8. Limit of Funds Percentage

Decentralized Order

DECENTRALIZED ORDER	
1 Payment Office	Federal
2 Contract Administrator	Andrew Flintop
3 Contract Admin Backup	Thomson Brett

1. Payment Office
2. Contract Administrator
3. Contract Admin Backup

Contracting Officer

CONTRACTING OFFICER	
#	Name **1**
1	Federal
2	Michel Clark

1. Name of Contracting Officer

Account Manager

ACCOUNT MANAGER	
#	Name **1**
1	Michel Clark
2	Andrew Flintop

1. Name of Account Manager

Security

SECURITY	
1 ☑ Required	
2 Security Requirement Notes	Notes

1. Required
2. Security Requirement Notes

Modifications

MODIFICATIONS		
#	Name **1**	Effective Date **2**
1	3452352	Jun 30, 2017

1. Name
2. Effective Date

3.4 How to view an Order Mod?

To view an "Order Mod" click on the respective Mod Order Name from the "Order"Modifications section. The attributes are organized into following sections

Details

1. Orders Name
2. Scope
3. Order Type
4. Change Type
5. Pop From
6. Pop To
7. Proposal date
8. Effective Date
9. Back to list

Financials

1. Fields
2. Amount
3. Adjustment

Changes Made

1. Add/ Change Funding Data
2. Administrative Change
3. Change Pop

4 How to download the details of a Program?

4.1 Downloading a program

A program can be downloaded in PDF format. Use the Print button on the program detailsscreen to download it.

The PDF format of program

4.2 Downloading details of an order

An Order can be downloaded in PDF format. Use the Print button on the order details screen to download it.

The PDF format of an order

5 Reports
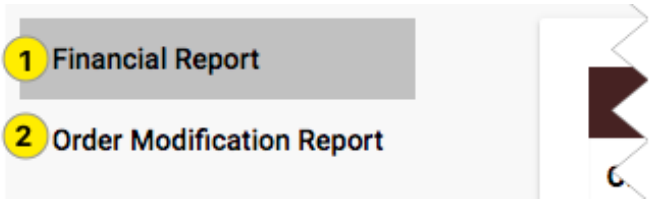
1. Financial report
2. Order Modification Report

5.1 How to download the Financial Report?

Get the financial attributes of programs across application which can be exported to excel.

Taking an example where in you are looking for programs with Original Estimated Lifecycle Contract Value greater than $ 100.

Step 1: Key in original estimated lifecycle contract value you are looking for and click *"Submit"* button

1. Original Estimated Lifecycle Contract Value
2. Current Estimated Lifecycle Contract Value
3. Current Obligated Funds
4. Submit
5. Reset

Step 2View the report and click the *"Export"* button to download

1. Original Estimated Lifecycle Contract Value
2. Program Name
3. Estimated Lifecycle Contract Value
4. Current Obligated Funds
5. Reset
6. Use the export button to download it in excel format

5.2 How to download Order Modification Report?

Gets list of Mod Order of the selected order(s)

Step 1 Selecta program, all orders for the program will appear.Then select the respectiveorder(s) and click *"Submit"* button

1. Program
2. Order Names
3. Check box
4. Submit
5. Reset

Step 2View the report and click the *"Export"* button to download

1. Program
2. Order no.
3. Order modification Fields
4. Use the export button to download it in excel

6 How to modify a program?

Program Editor

Each section has an edit button. Use it to change values within that section. Once done you can save it or revert back the changes

6.1 General Tab

General Information

1. Program Number – auto generated number and cannot be edited
2. Program Name – text which is used to identify the program
3. Phase

SummaryInformation

1. RFP #
2. Letter Contract #
3. Prime Contract #
4. Contract Id #
5. Role – User can take one of the following values
   1. Prime
   2. Subcontractor
6. Subcontract Id #

Contract Types

1. Contract Type
2. Clear - User can remove the selected contract type.

Primary Place of Performance

1. Places - user can select multiple.

Award Basis

1. Award Basis: User can take one of the following values
   - Multiple
   - Single
2. If task/delivery orders, then competition is:
   1. Discretionary
   2. None
   3. Required

Service Offerings

1. Service Offerings

Corporate Identifier

1. Cage Code
2. Corporate DUNS –Auto generated
3. Corporate Location

Renewal

1. Current Term Expire On
2. Next notice of Intent due by
3. Valid exercise requires (day[s] notice)

Dates

2. maximum Term Start Date
3. Maximum Term End Date
4. Base Period Start Date
5. Base Period End Date

1. Award Date

Option Periods

1. Number
2. Start Date
3. End Date

Procurement Regulations

1. Number
2. Start Date
3. End Date

Owners

1. Owner
2. Type

6.2 Affiliations Tab

1. Affiliation Type
2. Program Name

6.3 Contacts Tab

1. Type
2. Contact

6.4 Financials Tab

Financial Control Data

1. Responsibility Center

Payment Information

1. Payment Office
2. Special Billing Provisions

Mechanics

1. Authorized Users
2. Contract Ordering

Financial

1. Original Estimated Lifecycle Contract Value
2. Current Estimated Lifecycle Contract Value
3. Current Obligated Funds

6.5 Terms & Conditions Tab

1. Name
2. Description
3. Date

6.6   History & Contract Mods Tab

It has following sections

New History

1. Date
2. Last Modified By
3. Description

Show Cause / Cure Notice

1. Show Cause/Cure Notice
2. Show Cause/ Cure Notice Date
3. Actions

New Contract Mods

1. Contract Mod#
2. Effective Date
3. Change Type
4. Comment
5. Type of Change Made

7   How to add a program?

Step 1:Click on *"Programs"* tab

Step 2: Click the *"new"* button. This will open the new program form

New

Step 3: Fill the details of the program.

The fields to be filled are the one on the General Tab

Step 4: Click on save button.

New program will be created and saved

8   How to add an order to a program?

Step 1:View the program to which order needs to be added

Step 2: Navigate to the order tab

Step 3: Click the *"new"* button. This will open the new order form

Step 4: fill following sections

Details

1. Orders Name
2. Scope
3. Order Type
4. Effective Date
5. Pop From
6. Pop To
7. Proposal date
8. Resp Center
9. Customer
10. Description

Financials

1. Fixed Price Cumulative
2. Cost Cumulative
3. fee Cumulative
4. Total Cumulative
5. Obligated Amount
6. Limit of Funds Amount
7. Limit of Funds Notification
8. Limit of Funds Percentage

Decentralized Order

1. Payment Office
2. Contract Administrator
3. Contract Admin Backup

v1.8

Contracting Officer

#	Name 1	
1	Michel Clark	Clear
2	Fred	Clear
3	Contracting Officer Search 🔍	Done

CONTRACTING OFFICER*

1. Name

Account Manager

#	Name 1	
1	Michel Clark	Clear
2	Andrew Flintop	Clear
3	Account Manger Search 🔍	Done

ACCOUNT MANAGER* Save

1. Name

Security

SECURITY Sav

1. ☑ Required
2. Security Requirement Notes — Notes

1. Required
2. Security Requirement Notes

Step 5: Click on save button.

New order will be created and saved

9   How to add a modification to an order?

Step 1:View the program to which modification needs to be added

Step 2: Navigate to the order tab

Step 3: Open the order to which modification needs to be added

Step 4: Navigate to the modifications section

Step 5: Click the *"new"* button. This will open the new modification form

Step 6: Fill following sections

Details.

New Modifications of 22151   ✔ Save   ✖ Cancel

DETAILS

1 Name*:	_____	Scope: 2	select an option ▾
3 Order Type:	select an option ▾	Change Type: 4	select an option ▾
5 Pop From:	_____ 📅	Pop To: 6	_____ 📅
7 Proposal Date:	_____ 📅	Effective Date: 8	_____ 📅

1. Name
2. Scope
3. Order Type
4. Change Type
5. Pop From
6. Pop To
7. Proposal date
8. Effective Date

Financials

FINANCIALS

Field 1	Amount 2	Adjustment 3
Fixed Price:	$	select an option ⬍
Cost:	$	select an option ⬍
Fee:	$	select an option ⬍
Obligated:	$	select an option ⬍

1. Field
2. Amount
3. Adjustment

Changes Made

1. Change Made
2. Check Box

Step 7: Click on save button.

New order will be created and saved

10 How to upload a new document to a program?

Step 1:Viewthe program to which document needs to be added

Step 2:Create a new folder or select an existing folder

1. New Folder

Step 3:Choose file(s)

1. Choose File
2. Name
3. Size
4. Status
5. Actions

Step 4: Click *"Upload All"* button

The application starts uploading and updates the status of each file.

11 How to remove a program?

Step 1: Open the program which you want to delete.

Step 2:Click the *"delete"* button at top of the program.

Step 3:A conformation message pops up. Click *"Sure"* button.

This would remove the program from all the application.

12 How to manage data in auto complete fields?

Use settings to manage users, contacts and places across the application
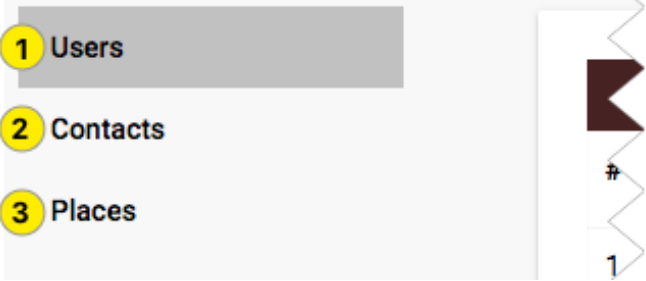
1. Users
2. Contacts
3. Places

12.1 Managing Users

12.1.1 Viewing list of users

1. Name
2. Login
3. Mobile
4. Email
5. Type

12.1.2 How to add a user?

Step 1:Open the users tab in settings

Step 2:Click "New" button to open the form

Step 3: Fill in details.

1. First Name
2. Last name
3. Login
4. Mobile
5. Email
6. Type
7. Save

Step 4:Click the "Save" button

This will add the new user

12.2 Managing Contacts

12.2.1 Viewing Contacts

1. Name
2. Email
3. Telephone
4. Address

12.2.2 How to add a new contact?

Step 1:Open the contacts tab in settings

Step 2:Click "New" button to open the form

Step 3: Fill in details.

A. First Name
B. Last Name
C. Email
D. Telephone
E. Street
F. City
G. State
H. Postal Code
I. Country

Step 4:Click the "Save" button

This will add the new contact

21

12.3 Managing Places

12.3.1 Viewing places

- Name
- Edit/Delete

12.3.2 How to add anew place?

Step 1 Open the places tab in settings

Step 2 Click *"*New*"* button to open the form

Step 3 Fill in details.

1. Name

Step 4 Click the *"*Save*"* button

This will add the new place

Appendix

- Advance Filter Options

  1. Phase
  2. Contract Type
  3. Subcontract
  4. Prime Contract
  5. Program Number
  6. Contract Id
  7. RFP#

- Program Phases

  1. Active
  2. Approved
  3. Approved (Pending)
  4. Cancelled
  5. Cancelled (Pending)
  6. Close
  7. Close - Out
  8. Closed
  9. Contract Administration
  10. Error
  11. Inactive
  12. Locked
  13. Lost
  14. Not Submitted
  15. Open With IT
  16. Open-OLD
  17. Pending Approval
  18. Pre-Proposal
  19. Processed
  20. Proposal
  21. Re-Open
  22. Rejected
  23. rejected (Pending)
  24. Reopen
  25. Research Pending
  26. Submitted

- Contract Types in a Program

  1. Time and Material
  2. Level of efforts
  3. Letter Contract
  4. Labour hours
  5. IDIQ
  6. Fixed Unit Price
  7. Fixed Price
  8. Level of efforts
  9. Firm Fixed with EPA
  10. Firm Fixed Price
  11. Firm fixed Incentives
  12. Cost sharing
  13. Cost reimbursable
  14. cost plus incentive
  15. Cost plus Fixed fees
  16. Cost plus Award fees

- Service Offerings in a Program

  1. Applications Development &Mgt
  2. Applications Maintenance
  3. Asset Mgt and Maintenance
  4. Business Continuity
  5. Claims or Settlement Processing
  6. Consulting
  7. Desktop/Client Server
  8. E Communities
  9. Enterprise Customer Management
  10. Health Care Finance Administration (HCFA)
  11. Help Desk
  12. Internet Solutions & Applications
  13. Mainframe
  14. Midrange
  15. Procurement
  16. Project Support
  17. Telecommunications
  18. Training and Education

- Corporate CAGE Codes

  1. 05HD8
  2. 1U305
  3. 0CVK8
  4. 24612
  5. 00MK8
  6. TBD
  7. 1D6O3
  8. 4TJT0
  9. 39500000

- Corporate Locations

  1. 5400 Legacy Drive, Plano, TX
  2. 13600 EDS Drive, Herndon, VA
  3. 225 Grandview Ave, Camp Hill, PA
  4. 1600 North Beauregard Street, Alexandria, VA
  5. 7900 Westpark Dr, T-600, McLean, VA
  6. Falls Church, VA
  7. 4646 Needmore Rd, P.O. Box 24593, Dayton, OH 45424
  8. SafeGuard Services
  9. NHIC

- Affiliation Types

  1. Default
  2. is a third part
  3. is an addendum
  4. is a counter cl
  5. is a consolidate
  6. is consolidated
  7. is a cross clai
  8. is a master agr
  9. is a master cas
  10. is a related cl
  11. is a related is
  12. is the same iss
  13. is subpoena for
  14. is a cross refe
  15. is an order und
  16. is related to

- Contact Types

  1. Awarding agancy
  2. Govt. POC
  3. Contractor
  4. Payment Office

- Terms and Conditions

1. Products
2. Financial
3. Performance
4. Security
5. Corp. Risk
6. Key Issues
7. Other
8. Unusual Terms/Conditions
9. Subcontracting
10. Key Personnel
11. Service Contract Act
12. No Hire/No Solicitation Clause
13. Other (Labor)
14. Buy American Act/Trade Agreement Act
15. New Materials Clause
16. Discounted Products/Technology Refreshments
17. Special Test Equipment Required
18. Customer Paying For Development of Product(s)
19. EDS Retains Ownership of Products
20. Other (Products)
21. Cost or Pricing Data Required
22. Defective Pricing Clause
23. Caps On Indirect Rates
24. FCCOM Allowed
25. Economic Price Adjustment Clause
26. FAR Penalty Clause (52.242-3)
27. Precontract or Cost Allowable Restrictions
28. Costs Specifically Unallowable By Contract Terms
29. Profit or Fee Provisions In The Contract
30. CAS Clauses (FARs 52.230-1 thru 52.230-6)
31. SEI/CCM Applicability
32. ISO 9000 Applicability
33. Warranty Provisions
34. Cancellation Provisions
35. Liquidated Damages
36. Government Property
37. Engineering Changes/Value Engineering Changes
38. Other (Performance)
39. Security Clearances
40. DD 254
41. Non-Publicity
42. Other (Security)
43. System Development With Fixed Or Capped Pricing
44. Customer With Credit Risk
45. Contractual Financial Performance Penalties
46. Payment Terms > 45 Days After The Month of Service
47. Pricing Adjustments Using Benchmarks, etc.
48. Most Favored Customer Provisions
49. Non-competition or Other Exclusivity Provisions
50. Economic and Monetary Union (EMU) Compliance
51. Year 2000 Compliance
52. Costing Based On Non-Std Infrastructure Charges
53. Media Release Restrictions
54. Rights in Technical Data/Computer SW
55. Incorporation of Sections K, L and/or M
56. Commercial Terms and Conditions
57. Corporate Agreements Applicable
58. FOIA Copies Required
59. Show Cause Provision
60. Cure Notice Provision
61. Other (Key Issues)
62. Truth in Negotiations Act (TINA)
63. Cost Sharing (Identify Terms of Arrangement)
64. Level of Effort (Identify Limitations)
65. Overtime Restrictions (FAR 52.222-2)
66. Restrictions or Special RegtsFor Subcontracts
67. Other Special Provisions/Limitations
68. Restrictions on Subcontracting
69. Notification and/or Consent Requirements
70. Subcontracting Plan Required
71. Subcontracting Plan Not Required
72. List of Subcontractors
73. Organizational Conflict of Interest Potential
74. TINA-FAR 52.215-10
75. TINA-FAR 52.215-11
76. TINA-FAR 52.215-12
77. TINA-FAR 52.215-13
78. Labor
79. Key Personnel
80. Service Contract Act
81. No Hire/No Solicitation Clause
82. Other (Labor)
83. CAS Clauses FAR 52.230-5
84. CAS Clauses FAR 52.230-4
85. CAS Clauses FAR 52.230-6
86. CAS Clauses FAR 52.230-1
87. CAS Clauses FAR 52.230-2
88. CAS Clauses FAR 52.230-3

- Order Scope

1. TBD
2. Certification and Deployment Procedures
3. Year 2000 efforts
4. Product Delivery
5. Telecommunication
6. Cable installation
7. Program/facilities modernization
8. Infrastructure Services
9. Installation
10. Logistics
11. Loan processing/management systems
12. Information Assurance
13. Hardware
14. Consulting services
15. Center outsourcing
16. Site surveys and/or design
17. Network management
18. Personnel systems
19. Seat Management
20. Integrated Data Environment (IDE)
21. Software
22. Facilities management
23. Emergency Management
24. Outsourcing
25. Systems engineering
26. Medical information systems
27. Intel
28. Intranet/Internet design and/or management
29. Hardware/Software
30. Data processing
31. Distance Learning
32. Warranty and maintenance
33. Training
34. Intranet/Internet/Web design and/or management
35. Program management
36. Call center/help desk
37. Software development

- Order Type

1. Fixed Unit Price
2. Cost Plus Incentive
3. Level of Effort
4. Time and Materials
5. Cost Reimbursable
6. Firm Fixed Price
7. Cost Plus Fixed Fee
8. Fixed Price, Level-Of-Effort
9. Letter Contract
10. Firm Fixed Incentive
11. Firm Fixed with EPA
12. Cost Plus Award Fee
13. Cost Sharing
14. IDIQ
15. Labor Hour